

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAKEISHA GOODEN

Debtor(s)

Case No. 18-08772

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2018.
- 2) The plan was confirmed on 05/15/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/22/2019.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,650.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,650.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,286.46
Court Costs \$0.00
Trustee Expenses & Compensation \$80.13
Other \$53.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,419.59

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE	Unsecured	1,500.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	103.00	NA	NA	0.00	0.00
ACC CONSUMER FINANCE	Unsecured	7,000.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	2,670.00	NA	NA	0.00	0.00
ANN & ROBERT H LURIE CHILDREN	Unsecured	600.00	NA	NA	0.00	0.00
ANSANI AND ANSANI	Unsecured	1,500.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	999.68	999.68	0.00	0.00
CAPITAL ASSET RECOVERY	Secured	3,500.00	4,607.88	3,500.00	141.57	88.84
CAPITAL ASSET RECOVERY	Unsecured	0.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	200.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	600.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,400.00	3,144.15	3,144.15	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	635.01	635.01	0.00	0.00
CORNELL VADOS	Unsecured	1,600.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	586.00	NA	NA	0.00	0.00
EXPRESS PAYCHECK INC	Unsecured	2,000.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	550.00	NA	NA	0.00	0.00
JP MORGAN CHASE	Unsecured	500.00	NA	NA	0.00	0.00
MACNEAL MEMORIAL HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
NATIONAL QUIK CASH	Unsecured	800.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	400.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,300.00	2,683.32	2,683.32	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	6,000.00	NA	NA	0.00	0.00
Rgs Financial	Unsecured	371.00	NA	NA	0.00	0.00
SILVERLEAF RESORTS INC	Secured	0.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	1,030.00	1,260.84	1,260.84	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	3,009.20	3,009.20	0.00	0.00
STANISCONTR	Unsecured	300.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US CELLULAR	Unsecured	300.00	NA	NA	0.00	0.00
VISA CREDIT CARD SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	300.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTE	Unsecured	15,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,500.00	\$141.57	\$88.84
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,500.00	\$141.57	\$88.84
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,732.20	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,419.59</u>	
Disbursements to Creditors	<u>\$230.41</u>	
TOTAL DISBURSEMENTS :		<u>\$1,650.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/25/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.